

MISSISSIPPI STATE TAX COMMISSION
NATURAL GAS, COMPRESSED GAS, LOCOMOTIVE FUEL USERS
FISCAL YEAR ENDING JUNE 30, 2000

	JULY 1999	AUGUST 1999	SEPTEMBER 1999	OCTOBER 1999	NOVEMBER 1999	DECEMBER 1999	JANUARY 2000	FEBRUARY 2000	MARCH 2000	APRIL 2000	MAY 2000	JUNE 2000	TOTAL COLLECTIONS
Natural Gas Used 3 Cents\MCF	2,064,082	1,782,140	3,099,736	1,891,244	852,485	3,504,638	2,723,416	2,797,461	2,948,584	2,049,332	5,209,684	2,531,104	31,453,906
Tax on Natural Gas 3 Cents\MCF	\$61,922	\$53,464	\$92,992	\$56,737	\$25,575	\$105,139	\$81,702	\$83,924	\$88,457	\$61,480	\$156,291	\$75,933	\$943,617
Natural Gas Used 12 Cents\MCF	101,102	98,172	101,165	107,339	107,651	95,766	102,123	53,279	127,430	54,806	133,872	111,151	1,193,856
Tax on Natural Gas 12 Cents\MCF	\$12,132	\$11,780	\$12,140	\$12,881	\$12,918	\$11,492	\$12,255	\$6,394	\$15,292	\$6,577	\$16,065	\$13,338	\$143,263
Compressed Gas Used 1/2 Cent Gallon	33,502	30,370	1,845	20,950	27,194	23,902	20,274	21,582	45,790	4,714	32,692	7,072	269,887
Tax on Compressed Gas 1/2 Cent Gallon	\$168	\$152	\$9	\$105	\$136	\$120	\$102	\$108	\$229	\$24	\$163	\$35	\$1,350
Compressed Gas Used 2 Cents Gallon	8,933	18,868	14,014	21,429	10,405	22,795	17,124	31,698	26,600	15,229	16,938	25,371	229,404
Tax on Compressed Gas 2 Cents Gallon	\$179	\$377	\$280	\$429	\$208	\$456	\$342	\$634	\$532	\$305	\$339	\$507	\$4,588
Locomotive Fuel Used 3/4 Cents Gallon	2,487,735	2,242,015	2,401,868	2,269,150	1,337,840	4,095,205	2,334,411	2,981,315	2,176,318	1,571,818	2,164,806	2,102,909	28,165,390
Tax on Locomotive Fuel 3/4 Cents Gallon	\$18,658	\$16,815	\$18,014	\$17,019	\$10,034	\$30,714	\$17,508	\$22,360	\$16,322	\$11,789	\$16,236	\$15,772	\$211,240
Total Tax	\$93,059	\$82,589	\$123,436	\$87,170	\$48,870	\$147,921	\$111,910	\$113,419	\$120,833	\$80,173	\$189,093	\$105,586	\$1,304,058
Penalty	65	25	230	2,474	45	105	58	25	124	45	95	153	3,443
Credit	0	53	9	88	0	61	21	244	4	(2)	218	401	1,096
Total Collections	\$93,124	\$82,561	\$123,657	\$89,557	\$48,916	\$147,964	\$111,947	\$113,200	\$120,953	\$80,220	\$188,971	\$105,337	\$1,306,406